

AN ORDINANCE 101472

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$40,000.00 FROM THE TEXAS STATE LIBRARY AND ARCHIVES COMMISSION WHICH WILL BE USED FOR CONTRACTUAL AND RELATED TRAVEL EXPENSES FOR A TECHNICAL VENDOR TO PROVIDE HARDWARE, SOFTWARE, NETWORK AND SECURITY SUPPORT TO COMPUTER SYSTEMS OF PUBLIC LIBRARIES LOCATED WITHIN THE ALAMO AREA LIBRARY SYSTEM FOR THE GRANT PERIOD SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006; AND AUTHORIZING EXECUTION OF THE GRANT CONTRACT.

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WHEREAS, since 1998, the Texas State Library and Archives Commission has awarded the Technical Assistance Negotiated Grant to the San Antonio Public Library; and

WHEREAS, these funds have been used to provide technical assistance to support member libraries of the Alamo Area Library System in the utilization, maintenance and security of computer resources; and

WHEREAS, the City applied for these grant funds pursuant to Ordinance No.101112, which was passed and approved on July 7, 2005; and

WHEREAS, it is now necessary for the City Council to authorize the acceptance of this grant from the Texas State Library and Archives Commission and the execution of related contracts and documents;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or his designee, is hereby authorized to accept the Technical Assistance Negotiated Grant from the Texas State Library and Archives Commission in the amount of \$40,000.00 for use in providing technical computer assistance to Alamo Area Library System member libraries for the grant period September 1, 2005 through August 31, 2006. The City Manager, or his designee, is hereby further authorized to execute the Technical Assistance Negotiated Grant contract, affixed hereto and incorporated herein for all purposes as Attachment I, as well as any and all other necessary contracts or documents to effectuate this acceptance.

SECTION 2. Fund No. 26-018000, Internal Order No. 104000000026, entitled "Technical Assistance Negotiated Grant" has been established in SAP for the above said grant and the budget affixed hereto and incorporated herein for all purposes as Attachment II is approved.

SECTION 3. The sum of \$40,000.00 in funding is approved and hereby appropriated in said Internal Order as set out in Attachment II.

SECTION 4. The financial allocations in the Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective on and after October 9, 2005.

PASSED AND APPROVED this 29th day of September, 2005.



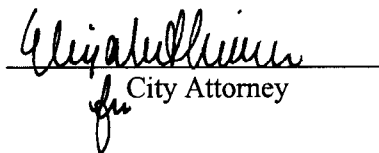
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney